

DR-2 Disclosure Summary Page**DR-2**

Hardin County Citizens for Responsible Government		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2016	
County:	Hardin	Adjusted Due Date		
District:	0	Filed Date	1/16/2015 7:35:51 PM	
Committee Code:	21633	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2015	Candidate Name:		

Treasurer

Last Name:	Roe	First Name:	Phillip	MI:	
Address:	32126 236th St				
City:	Eldora	State:	IA	Zip Code:	50627
				Phone:	641-939-7374
E-Mail:	partners@heartofiowa.net				

Chairperson

Last Name:	McClellan	First Name:	Dave	MI:	
Address:	PO Box 444				
City:	Eldora	State:	IA	Zip Code:	50627
				Phone:	641-357-0884
E-Mail:	djmlegacyfarms@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$11.73
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11.73
Schedule B: Expenditure Total	\$11.73
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

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Committee Code:	21633
Political Party:	Not Available

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/16/2015	Check # None	Veridian CCU 1827 Ansborough Ave Waterloo, IA 50701	Bank Charges	\$11.73
Liquidated account - final bank charges				

Total Amount	\$11.73
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